



2/2/12
Date:

E. Wayne Gent, Superintendent
Approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-35S TERM CONTRACT FOR ARMORED CAR SERVICE

DATE: February 8, 2012
CONTRACT PERIOD: April 1, 2012 through March 31, 2013
DEPARTMENT: 9100-9150 FUND: 1000-4100 FUNCTION: 7310-7602 ACCOUNT: 539900
FUNDING SOURCE: Accounting Services and Food Service Budget
REQUESTING DEPARTMENT: Accounting Services and Food Service

FINANCIAL IMPACT

The estimated annual financial impact to the District's budget is \$200,000. The source of funds is the Accounting Services and Food Service budget.

CONTRACT RENEWAL

Term Contract No. 09C-35S was awarded on March 3, 2009, to Dunbar Armored, Inc. for two years from April 1, 2009 through March 31, 2011 with the option to renew for three additional one-year periods.

The first option to renew was exercised for the period April 1, 2011 through March 31, 2012.

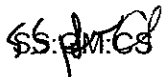
The second option to renew is now being exercised for the period April 1, 2012 through March 31, 2013.

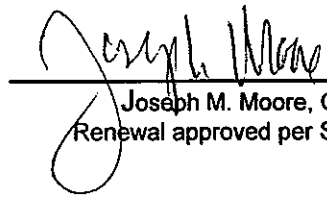
Dunbar Armored, Inc. agreed to honor terms and conditions of existing contract for the forthcoming contract period. Following the procedures in Paragraph E. Price Increases, Dunbar, Inc. requested an adjustment in price of 3% due to market changes and the price increase has been accepted increasing the cost per pick-up from \$10.51 to \$10.83.

Items to be purchased include armored car services for all schools and other district locations as required.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Armored Car Service be renewed with Dunbar Armored, Inc. for the period April 1, 2012 through March 31, 2013.

Note: Original RFP / Bid document is available upon request.



 Date: 3/21/11
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-35S - TERM CONTRACT FOR ARMORED CAR SERVICE

DATE: March 17, 2011
CONTRACT PERIOD: April 1, 2011 through March 31, 2012
DEPARTMENT: 9100 FUND: 1000 - 4100 FUNCTION: 7310 - 7602 ACCOUNT: 539900
FUNDING SOURCE: Accounting Dept. & Food Service Budget
REQUESTING DEPARTMENT: Financial Accounting Services

FINANCIAL IMPACT

The estimated annual financial impact to the District's budget is \$140,000. The source of funds is the Accounting Department and Food Service budget.

CONTRACT RENEWAL

Term Contract No. 09C-35S was awarded on March 3, 2009 to Dunbar Armored for two years from April 1, 2009 through March 31, 2011 with the option to renew for three additional one-year periods.

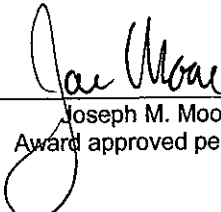
The first option to renew with is now being exercised for the period April 1, 2011 through March 31, 2012.

Dunbar Armored Inc. agreed to honor terms and conditions of existing contract for the forthcoming contract period. Following the procedures in Paragraph E. Price Increases, Dunbar requested an adjustment in price of 2.5% due to market changes and the price increase has been accepted increasing the cost per pick-up from \$10.25 to \$10.51.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Armored Car Service be renewed with Dunbar Armored Inc., for the period April 1, 2011 through March 31, 2012.

Note: Original RFP / Bid document is available upon request.

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 Date: 3/3/09
Joseph M. Moore, Chief Operating Officer
Award approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-35S -- TERM CONTRACT FOR ARMORED CAR SERVICE

DATE: February 11, 2009
DATE SOLICITED: January 6, 2009

DATE OPENED: January 28, 2009
DATE POSTED: February 11, 2009

CONTRACT PERIOD: April 1, 2009 through March 31, 2011
DEPARTMENT: 9100/9151 FUND: 1000/4100 FUNCTION: 7310/7602 ACCOUNT: 539900
FUNDING SOURCE: Operating & Food Services
REQUESTING DEPARTMENT: Financial Accounting Services

FINANCIAL IMPACT

The financial impact to the District budget is estimated at \$320,000. The source of funds is the Operating & Food Services budgets.

Items to be purchased include armored car services for all schools and other district locations as required.

AWARD RECOMMENDATION / TABULATION

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>ITEM 1</u>
Brink's Incorporated	--	\$15.49
Dunbar Armored	--	<u>\$10.19</u>

LEGEND:

_____ = Award

MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-Female, 7-Physically Impaired, 8-Other)

RECOMMENDATION: It is recommended that the award be made to the lowest bid from the responsive and responsible bidder, as indicated above, and authorize the use of the next lowest bidder meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

SUMMARY OF AWARDS

Dunbar Armored

Item 1 - Total cost per one stop pick-up - \$10.19

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

SS:GM:CS